

Maharashtra State Power Generation Co Ltd

Parli Thermal Power Station, Parli – Vajinath

Dist: Beed (MS), Pin: 431520

Phone: 02446-222357, 58, 59, Fax: 02446-222492, email: cegenparli@mahagenco.in

Ref. No. CE/PRL/RP/

No 1 4 8 6 /

Date:

17 NOV 2020

To,
Chief Engineer (Works)
Maharashtra State Power Generation Co. Ltd.
Prakashgad, Bandra (East),
MUMBAI - 400 051.

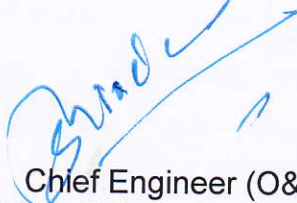
Sub: Details of works contracts, Purchase contract & AMC contracts awarded against e-Tender by this office during the month of **October-2020**

Ref: H.O.Letter CMD/7141 dtd.19/10/2015 from Technical Advisor to Hon.CMD.

Please find enclosed herewith, the list of Work Contracts, Purchase contract & AMC contracts having value above Rs.3 Lakhs against e-Tender awarded by this office during the month of **October-2020** for appraisal of Hon. Chairman & MD.

This is for your information please.

Encl: As above.


Chief Engineer (O&M)
MAHAGENCO, TPS Parli-Vajinath.

Copy to:

1) System analyst- for uploading on MAHAGENCO Web site.

List of Work Contract,Purchase Contract and AMC Contracts having Value above Rs.3 Lakh Against E-Tender During The Month Of October-2020

Parli Thermal Power Station Parli-Vaijjanth.

	Sr. No	Description Of Contract	Order No	Dispatch Date	Name Of Agency	Value Of Order in Rs	QR Deviation if Any	No Of Qualifying Bidder
Supply	1	Supply of various sizes MS & SS nut bolts at TM -NPTPS, Parli-Vaijjanth	45000109384	05-10-2020	M/s Shradha Enterprises	5,94,957.00	No	2
	2	Supply of various NDCT spares for U # 6 & 7 at TM-NPTPS, Parli-V.	4550006028	09-10-2020	M/s Powertech Engineering Parli-V	23,39,700.00	No	2
	3	Supply of unbalance motorized vibrating feeder for Stacker-reclaimer of U-6,7 C.H.P. NPTPS, Parli-V.	4550006094	09-10-2020	M/s Electromag Devices Pvt Ltd Mumbai	33,54,200.00	No	1
	4	Procurement of Different type of Hoses and consumables at U#6,7 New Parli TPS .	4550002655	12-10-2020	M/s Sainath Construction And Suppliers	3,61,645.00	No	1
	5	Supply of apron feeder pan assembly installed at CHP-NPTPS,Parli-V.	4550003336	21-10-2020	M/s K-13 Solution,Parli-V.	10,96,640.00	No	2
	6	Supply of spares required for M/s Summits make Instrument Air Dryers of U # 7 at TM-NPTPS, Parli-V.	4550006079	26-10-2020	M/s DTS ENTERPRISES	41,17,600.00	No	2
	7	Supply of grinder gear box spares at AHP-NPTPS,Parli-V.	4550006315	28-10-2020	M/s Powertech Engineering Parli-V	33,27,760.00	No	2

8	Supply of control transformer for ESP panel and LT switchgear at 6 & 7 at EMT-NPTPS,Parli-V	4500110289	28-10-2020	M/s Yojana Enterprises, Parli-V.	4,82,855.00	No	1
9	Procurement of Gear Motor for Emitting Rapping Mechanism for Unit-8, BM-NPTPS, Parli-V	4550005905	05-10-2020	M/s Powertech Engineering	23,62,500.00	No	2
10	Procurement of Air Heater Gear Box Spares (Type III APC) for Air Heater at BM Unit-8 NPTPS Parli-V.	4550005902	06-10-2020	M/s Powertech Engineering	37,79,900.00	No	1
11	Procurement of Bag Filters required for ESP & siloU#8 A.H.P 250 MW NPTPS Parli-V.	4550004767	09-10-2020	M/s Air Systems Limited	8,53,400.00	No	2
12	Procurement of electronic three phases over current plus earth fault relays,under voltage relays and motor protection re:ays for	4550005098	15-10-2020	M/s Ratan Machinery Stores, Parli-V.	6,60,438.00	No	1
13	Procurement of insulating rubber mat and insulating rod for U-8 CHP-NPTPS,Parli-V.	4550003027	16-10-2020	M/s Shradha Enterprises,Parli-V.	4,02,920.00	No	1
14	Procurement of ERM & CRM gear motor coupling for ESP Unit-8,at BM-NPTPS Parli-V.	4550006227	20-10-2020	M/s Powertech Engineering,Parli-V	6,00,000.00	No	2
15	Procurement of diaphragm valves with pneumatic actuators at U8 WTP TM- NPTPS, Parli-V.	4550005904	22-10-2020	M/s Powertech Engineering,Parli-V	28,27,200.00	No	1
16	Supply of Air compressor spares in unit-8, Parli-Vaijnath.	4550006007	22-10-2020	M/s Skyline Distributors	44,11,956.00	No	1

	17	Procurement of MPSP / Body liners for Coal Mill XRP-903 at U-8, BM NPTPS, Parli-V.	4550005938	26-10-2020	M/s Swami Engineering Works Parli-V	11,69,700.00	No	2
	18	Procurement of Coal Mill & Journal Assembly spares for Coal Mill XRP-903, at U-8, BM-NPTPS, Parli-Vajinath.	4550006014	26-10-2020	M/s Agni Engineering Industries Parli-V	31,14,235.00	No	2
	19	Procurement of Scraper Assy and its spares for coal mill XRP-903 at Unit-8 BM-NPTPS, Parli-V.	4550006030	26-10-2020	M/s Agni Engineering Industries Parli-V	14,58,050.00	No	2
	Total Supply Order Booking					3,73,15,656.00		
Work	1	AWC for operation of AHP U-6 & 7 NPTPS, Parli-V.	4550005862	08-10-2020	M/s yash sales and services, Parli-V.	1,80,23,116.00	No	2
	2	Work Contract for Unloading the Coal Wagons Manually, Transportation of Manually Unloaded Coal and Other Related Works at CHP- NPTPS, Parli-Vajinath.	4550005758	09-10-2020	M/s B V Birajdar, Parli-V.	30,88,708.00	No	1
	3	Work fabrication of racks at U-6, 7 & 8 Major Store, NPTSPT, Parli-V.	4550005955	16-10-2020	M/s Lucky Construction, Parli-V.	3,81,000.00	No	2
	4	Design, Engineering, Manufacturing, supply, Erection, and commissioning, of interconnection conveyor from U-6, 7 CHP to U-8 at CHP-NPTPS, Parli-V.	4385000280	19-10-2020	M/s Vaishnavi Engineering Company, Mumbai.	3,25,71,555.00	No	1
	5	Annual work contract for Maintenance of Ash Handling Plant (AHP) Unit-6&7 NPTPS, Parli-V.	4550005879	22-10-2020	M/s Yash Sales & Services, Parli-V.	1,77,93,900.00	No	2
	6	AMC contract for servicing of motorized valve actuator, limit switch assembly setting, servicing and trail at U-8, Testing-NPTPS, Parli-V.	4550005203	10-10-2020	M/s Amol Electric and electronic sales and services, Parli-V.	3,95,750.00	No	2

		Total Work Order Booking				7,22,54,029.00		
AMC	1	Two year AWC Hiring of TATA pick up or equivalent vehicle for maintenance work of U-6,7,8 CHP NPTPS Parli-V.(Work Order for First Year)	4550005060	01-10-2020	M/s DM Dahiphale Parli-V	4,60,377.00	No	1
	2	Two Year AMC of Telephone Intercom system at EM-NPTPS Parli-Vajinath..(Work Order for First Year)	4550005568	05-10-2020	M/s Ratna Enterprises, Parli-V	3,62,842.00	No	2
	3	Two years Annual work contract for providing services of 03 nos TATA SUMO on daily hire Basis for operation, Maintenance & Civil at Unit 6/7 NPTPS, Parli-V.F.(Work Order for First Year)	4550005564	12-10-2020	M/s T M Tours And Travels, Parli-V.	36,38,026.00	No	2
	4	Two year annual maintenance contract for complete overhauling and shifting of L.T.Motors rating from 2 KW to 160 KW at NPTPS Parli-Vajinath..(Work Order for First Year)	4550005435	12-10-2020	M/s Deepa Electricals & Contractor Parli -V	4,06,311.00	No	1
	5	Two year work contract of daily cleaning at Khadka and naikota RWP house area and various valve operation at Niakota pump house at Parli-V..(Work Order for First Year)	4550005707	28-10-2020	M/s SS Jadhav Engineering Works,parli-V.	13,32,301.00	No	2
	6	Two year AMC for Schiender make PLC installed at OHP and PTP U-6 & 7 And AHP U-6,I&C-NPTPS,Parli-V..(Work Order for First Year)	4550005393	28-10-2020	M/s Sarth construction ans suppliers,Parli-V.	6,33,300.00	No	1

	7	Two Year Annual Maintenance Work Contract for daily maintenance of furnace wall soot blower Unit-8 Testing NTPS, Parli-V..(Work Order for First Year)	4550005063	12-10-2020	M/s SS Jadhav Engineering Works	3,73,416.00	No	2
	8	Two Year services of Anti Reptile Treatment & Rodent Control Treatment, using Pest control method at various panels of U-8, OS#U8 NPTPS,Parli-V (Work Order for First Year)	4550005840	15.10.2020	M/s Venkatesh Enterprises, Parli-V.	5,23,432.00	No	2
	9	Two Year contract for providing approach roads to various auxillary building as and when at new power house U-8 at CIVIL-NPTPS,Parli-V. .(Work Order for First Year)	4550005137	28-10-2020	M/s Rishu Kichu Industries Pvt Ltd,Parli-V.	6,38,640.00	No	4
					Total AMC Order Booking	83,68,645.00		
					Total Order Booking (for PO of Above Three Lakhs)	11,79,38,330.00		